

Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

PACKING SLIP

DATE:
30-NOV-15

WAREHOUSE: LONDON ON - SABIC POLYMERSHAPES
1420 Global Drive, Unit 11, London, ON, N6N 0A1, CA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Telephone - 1 (613) 6325200

PURCHASE ORDER:
PO30511

CONTACT NUMBER:
0014005000120

FRT TERMS:
Collect Freight

ORDER DATE:
19-NOV-15

SALES REPRESENTATIVE:
DIXON, WADE

DELIVERY NAME:
28509129

FREIGHT CHARGE COMMENT:
CLAVOIEGDARTAERO.COM

FREIGHT CARRIER:
FEDEX COURIER
(GROUND)

WAYBILL NUMBER:
804203945013

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
------	--------------	------------------	-----------	-------------	-------------	-------------	-----

1 65152104

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:
(24 Qty)

2 55200104-C

ACT SH 0.750 1.250x48 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:
(3 Qty)

30-NOV-2015

3

3

0 EA

30-NOV-2015

24

0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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8915-12-10

Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Monday, November 30th, 2015

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO30511
Sales Order No: 99011372
Manufacturer's Reference: LDN-102341 LDN-102132
Our Reference: LDN-102341 LDN-102132

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
✓ 24 FT	ACT RD 0.750 BK CP ACETRON GP	65152104
✓ 3	ACT SH 0.750 1.250x48 BK CP ACETRON GP	55200104-C

DAS
14
9:39

15/12/14

SP15-12-10

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELIN
 DATE: 15/12/14

PO / BATCH NO: 30511 / 133818

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750 X 1.258
 THICKNESS RECEIVED: .760 X 1.25
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/12/14</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELIN
DATE 15/12/14

PO / BATCH NO 30511/133818

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 24'
QUANTITY INSPECTED 24'
QUANTITY REJECTED _____

THICKNESS ORDERED R. 750
THICKNESS RECEIVED R. 750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>15/12/14</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO30511

Purchase Order Date 11/19/2015 8:45:32 AM

PO Print Date 12/10/2015

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone

Ship Via Purolator ground collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR0.750 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK	Delrin Round Bar 0.75" color: black	12/11/2015 Yes 12/11/2015		24.00 f	\$2.60	\$62.40
Line Total:							\$62.40
3	MDELRINB0.75X1.250 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK	Delrin Bar	12/11/2015 Yes 12/11/2015		12.00 f	\$20.19	\$242.30
Line Total:							\$242.30

8215-12-10

Note:

12/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO30511

Purchase Order Date 11/19/2015 8:45:32 AM

PO Print Date 12/10/2015

Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via Purolator ground collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	12/11/2015	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

12/11/2015

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

2015-12-10

Line Total: \$0.00

PO Total: \$304.70

CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 12/9/2015